

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Xerox Machine maintenance charges - AH DD & F Department – Maintenance charges incurred for **Rs.5647/-** towards the monthly maintenance charges of Xerox Machines Model Nos. **J9246810748, H6636901309 & 9056640020** of the Department, from M/s. Ricoh India Ltd., Hyderabad– Sanctioned Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT
G.O. (Rt.) NO. 568

Dated: 24.11.2010.
Read the following:

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY712490 dated: 22-10-2010 for Rs: 1823/-
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY712397 dated: 22-10-2010 for Rs: 185/-
4. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY712432 dated: 22-10-2010 for Rs: 2531/-
5. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY713650 dated: 18-11-2010 for Rs: 134/-
6. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY713760 dated: 18-11-2010 for Rs: 974/-

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Sanction is hereby accorded for incurring an expenditure of **Rs.5647/- (Rupees Five thousands six hundred and forty seven only)** towards the monthly meter reading charges for Xerox Machine Model No. **J9246810748, . 9056640020 & H6636901309** of the Department during the period from 15.09.2010 to 18.11.2010 by M/s. Ricoh India Ltd., Hyderabad as here under:

| S.No. | Machine No. | Place | Period from to | Amount Rs: |
|-------|---|------------------------------|-----------------------------|---------------|
| 1 | H6636901309 | Room No.236 E (185 + 134) | 15.09.2010 to 18.11.2010 | 319/- |
| 2. | J9246810748 | Hall (1823+974) | 15.09.2010 to 18.11.2010 | 2797/- |
| 3. | J9056640020 | Hall (2531) | 15.09.2010 to 22.10.2010 | 2531 |
| | TOTAL Rupees Five Thousand six hundred and forty seven only. | | | 5647/- |

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account :-

“3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and obtain a cheque in favour of “M/s. Ricoh India Ltd., Hyderabad.”

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4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To

M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,
Techno polis Galada Towers, Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER